

# TAX INVOICE

Coffee Complex

**Invoice Date**

5 Apr 2022

**Invoice Number**

INV-0178

**Reference**

Job Ref#270

Direct Roof Plumbing

ABN: 58 625 497 259

BLD: 295053

Ph: 0422 855 030

peterarace1@gmail.com

Part Payment:

5,215.00

\*This invoice is 50% of the subtotal amount for Quoted works:

Quote Ref#0119

Job Ref#270

Property: 5 Langford Street, Pooraka

\*Subtotal amount outstanding:

\$5,215.00 EXC GST

\*Amount outstanding is to be paid on completion of works

Subtotal	5,215.00
TOTAL GST 10%	521.50
<b>TOTAL AUD</b>	<b>5,736.50</b>

**Due Date: 12 Apr 2022**

Please Make Payment To:

Account Name: Peter Arace

Acc#: 1078 0701

BSB: 065 150

Ref#

Payment is due 7 working days Upon receiving invoice.